

| BID NO. | BID DESCRIPTION | BID OPENING DATE |
|----------------|--|-------------------------|
| 4100 | Electrical Specifications for Tomahawk Irrigation Well at Hollywood for Parks Department | July 12, 2012 |
| 4101 | Sod for Ballfields | July 12, 2012 |
| 4102 | Police Leather Items Supply Agreement | July 10, 2012 |
| 4108 | Motor Fuel Annual Contract | July 19, 2012 |
| 4109 | Safety Items Supply Agreement | July 10, 2012 |
| 4110 | Clamps Annual Contract | July 19, 2012 |
| 4112 | Pipe for Bypass Pumping Equipment | July 10, 2012 |
| 4114 | Water Distribution Improvements: Amarillo Blvd at Western Street to Bible Church – 16" Water Main Extension | July 26, 2012 |
| 4115 | Ammunition | July 26, 2012 |
| 4116 | Elevator & Escalator Service Annual Contract | July 26, 2012 |
| 4118 | Electric Pallet Stacker | July 10, 2012 |
| 4121 | Flexible Aggregate Base Annual Contract | July 26, 2012 |
| 4122 | Rock Crusher Screenings Annual Contract | July 26, 2012 |
| 4124 | Underpass Flood Gate System | July 26, 2012 |
| P12-12 | Non-Exclusive Car Rental Concession Agreement | July 26, 2012 |
| P14-12 | Request for Proposal for an Energy Audit For Water Treatment Plant and Waste Water Treatment Plants (Notice of Intent Due 06-21-12) | August 2, 2012 |

For local vendors a bid package may be picked up in Room 307 of City Hall, 509 E 7th, Amarillo, Texas 79101.

**Out of town vendors are asked to provide the following information to the Purchasing Department in writing.
It may be faxed to (806) 378-9494 or emailed to purchasing2@amarillo.gov**

**Company Name
Contact Name
Complete Address including zip code
Phone number including area code
Fax number including area code**

**A bid package must be mailed or sent FedEx.
A bid package may not be emailed or faxed.**

If FedEx is requested, you must provide your account number.

If a courier service other than FedEx is requested, you must complete the paperwork and have the courier send us a call tag.